



# Nebraska Advantage Rural Development Act

## Worksheet II, for 2004 or 2005 Applications

• Attach this worksheet to your Application

Name \_\_\_\_\_

| Investment   |  | End of Prior Tax Year<br><b>a</b> | Additions in Current Tax Year<br><b>b</b> | Retirements, Canceled or Expired Leases<br><b>c</b> | End of Application Tax Year (a + b - c)<br><b>d</b> | Additions in Next Tax Year<br><b>e</b> | Retirements, Canceled or Expired Leases<br><b>f</b> | End of Next Tax Year (d + e - f)<br><b>g</b> | Higher of Column d or g**<br><b>h</b> | Increase in Investment (h - a)<br><b>i</b> |
|--|--|-----------------------------------|---|---|---|--|---|--|---------------------------------------|--|
| Tax Basis  | 1 Building   |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
|  | 2 Building/Leasehold Improvements                                      |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
|  | 3 Equipment  |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
|  | 4 Furniture and Fixtures   |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
|  | 5 Computers and Canned Software  |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
|  | 6 Other Qualified Property   |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
| Lease  | 7 Average lease obligation *8  |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
|  | 8 Subtotal (sum of lines 1 through 7)                                  |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
| Deduct   | 9 Motor vehicle, railroad rolling stock and planes (if included above) |                                   |   |   |   |  |   |  | n/a                                   | n/a  |
| Total for Year (line 8 minus line 9)   |  |                                   |   |   |   |  |   |  |                                       |  |
| **The project must have attained minimum levels of BOTH investment and employment for the year to be eligible for this comparison. |  | Divide by \$50,000 (round down)   |   |   |   |  |   |  |                                       |  |
|  |  | Multiply by \$2,750               |   |   |   |  |   |  |                                       |  |